

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.28,25,701/- for the months of March, April & May, 2012 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3162**

**Dated: 10-07-2012**  
**Read the following:-**

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201261706, dated: 21-03-2012.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY120126008/2, dated: 30-04-2012.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201260212/1, dated: 31-05-2012.
6. Govt. Memo No.5433/Elecs.C/A1/2012-1, dated: 02-07-2012.

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**ORDER:**

In pursuance of the agreement in the reference 2<sup>nd</sup> read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 3<sup>rd</sup> to 5<sup>th</sup> read above has requested to pay an amount of Rs.28,81,688/- (i.e.,Rs.9,48,750 + 9,66,469 + 9,66,469) towards the charges for providing Technical Manpower (SLA) for the months of March, April & May, 2012 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and O/o CEO, Secretariat, Hyderabad.

2. As per the clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakhs per annum including of Service Tax.

3. It is observed from the attendance certificates furnished by the SLA that certain personnel have absented for duty as detailed below:

| Sl. No. | Name of the District | Programmer / Asst. Programmer | Dates of absent          | Total |
|---------|----------------------|-------------------------------|--------------------------|-------|
| 1       | Adilabad             | Asst. Programmer              | 01-03-2012 to 12-03-2012 | 12    |
| 2       | Ranga Reddy          | Asst. Programmer              | 01-03-2012 to 18-03-2012 | 18    |
| 3       | Kurnool              | Asst. Programmer              | 26-04-2012 to 30-04-2012 | 5     |
| 4       | Ranga Reddy          | Programmer                    | 26-05-2012 to 31-05-2012 | 6     |
| 5       | Chittoor             | Asst. Programmer              | 01-05-2012 to 31-05-2012 | 31    |
| 6       | Kurnool              | Programmer                    | 22-05-2012 to 28-05-2012 | 7     |
|         |                      | Asst. Programmer              | 01-05-2012 to 13-05-2012 | 13    |
| Total   |                      |                               |                          | 92    |

(Contd..2....)

4. In the Agreement condition 16, the Client and SLA have agreed that no remuneration shall be payable in case of unauthorized absence in any location if any of the professionals. Hence, the claim of the SLA may be restricted duly deducting the Pro-rata proportion of the remuneration for the unauthorized absence of certain Programmers and Assistant Programmers as detailed in para 3 above for ninety two (92) days from out of the total amount to be paid to the State Level Agency.

5. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.28,25,701/-** (Rupees Twenty eight lakhs twenty five thousand seven hundred and one only) towards remuneration for the months of March, April & May, 2012 (three months) for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State duly deducting the remuneration for unauthorized absence of Programmer and Assistant Programmer as shown at para 3 supra as detailed here under:

| Sl. No | Subject                    | March, 2012 Rs. | April, 2012 Rs. | May, 2012 | Total Rs. |
|--------|----------------------------|-----------------|-----------------|-----------|-----------|
| 1      | Total Claim Amount         | 9,48,750        | 9,66,469        | 9,66,469  | 28,81,688 |
| 2      | Pro-rata deduction charges | 18,000          | 3,160           | 34,827    | 55,987    |
| 3      | Total amount sanctioned    | 9,30,750        | 9,63,309        | 9,31,642  | 28,25,701 |

6. The expenditure sanctioned in para (5) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280-Professional Services – 284-Other Payments”** and shall be met from out of the funds provided in B.E. 2012-13 in relaxation of quarterly regulation orders issued vide 6<sup>th</sup> read above.

7. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (5) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.C.M.C. Limited, Hyderabad.  
The G.A. (Claims.C) Department, Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
Copy to: The Accountant General, A.P., Hyderabad.  
The Finance Department  
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER